

INVOICE

Court Reporting

PAGE 1

683-5381
Amanda C. Shoffel, Esquire
City of Philadelphia Law Department
1515 Arch Street, 14th Fl
One Parkway Building
Philadelphia, PA 191021595

Robert Williams
-vs-
City of Philadelphia, et al
CASE ID 110713cg1&2

CUSTOMER REFERENCE NUMBER

INVOICE DATE 11/22/2013
INVOICE NO CR021005
DUE DATE 12/22/2013

JOB INFO Taken 11/7/201 By Colleen Gallagher
Location Cogan & Assoc., 2000 Market St., Phila, PA

NET DUE 393.55

FOR SERVICES RENDERED	WITNESS	PAGES/QTY	AMOUNT
Copy of: Witness Testimony Minuscrite in lieu of transcript.	Oral Deposition of Police Officer Alvin Outlaw	99	242.55
Exhibits		11	2.75
Copy of: Witness Testimony Minuscrite in lieu of transcript.	Oral Deposition of Police Officer Michael Vargas	60	147.00
Exhibits		5	1.25

Federal Tax ID 23-1867085

TOTAL 393.55

WE ACCEPT CREDIT CARD PAYMENTS!

PREPAYMENT 0.00

NET DUE 393.55

TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days
Kindly refer to Invoice Number to assure proper credit of your payment.

B R Services for Prof, Inc
235 South 13th Street
Philadelphia, PA 19107
215-546-7400

Return this portion of Invoice for proper credit.

NET DUE 393.55

CUST ID 683-5381 City of Philadelphia Law Department
INVOICE NO CR021005
INVOICE DATE 11/22/2013
CASE ID 110713cg1&2
Robert Williams
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Robert Williams
-vs-
City of Philadelphia, et al
CASE ID 021214cg1&2

CUSTOMER REFERENCE NUMBER

INVOICE DATE 2/27/2014
INVOICE NO CR021289
DUE DATE 3/29/2014

JOB INFO Taken 2/12/201 By Colleen Gallagher
Location Office of: Anthony J. Petrone, Esquire

NET DUE 424.30

FOR SERVICES RENDERED

WITNESS

PAGES/QTY AMOUNT

Copy of:
Witness Testimony
Minuscrite in lieu of transcript.

Oral Deposition of Andre Boyer

120 294.00

Exhibits

52 13.00

Original and one copy of:
Witness Testimony

Oral Deposition of James Lindsay

34 117.30

Federal Tax ID 23-1867085

WE ACCEPT CREDIT CARD PAYMENTS!

TOTAL 424.30

PREPAYMENT 0.00

NET DUE 424.30

TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days
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B R Services for Prof, Inc
235 South 13th Street
Philadelphia, PA 19107
215-546-7400

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NET DUE 424.30

CUST ID 683-5381 City of Philadelphia Law Department
INVOICE NO CR021289
INVOICE DATE 2/27/2014
CASE ID 021214cg1&
2
Robert Williams
City of Philadelphia, et al

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683-5381
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City of Philadelphia Law Department
1515 Arch Street, 14th Fl
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Philadelphia, PA 191021595

Robert Williams

-vs-

City of Philadelphia, et al

CASE ID 032714cg1,2,3&4

CUSTOMER REFERENCE NUMBER

INVOICE DATE 4/16/2014
INVOICE NO CR021469
DUE DATE 5/16/2014

JOB INFO Taken 3/27/201 By Jeannine Cancelliere
Location Office of: Anthony J. Petrone, Esquire

NET DUE 282.65

FOR SERVICES RENDERED	WITNESS	PAGES/QTY	AMOUNT
Copy of: Witness Testimony Minuscrite in lieu of transcript.	Oral Deposition of Lietenant Karyn Baldini	31	75.95
Exhibits		16	4.00
Copy of: Witness Testimony Minuscrite in lieu of transcript.	Oral Deposition of Police Officer James Craig	23	56.35
Exhibits		7	1.75
Copy of: Witness Testimony Minuscrite in lieu of transcript.	Oral Deposition of Police Officer Victoria Ayres	25	61.25
Exhibits		10	2.50

Federal Tax ID 23-1867085

TOTAL 282.65

WE ACCEPT CREDIT CARD PAYMENTS!

TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days
Kindly refer to Invoice Number to assure proper credit of your payment.

B R Services for Prof, Inc
235 South 13th Street
Philadelphia, PA 19107
215-546-7400

Return this portion of invoice for proper credit.

NET DUE 282.65

CUST ID 683-5381 City of Philadelphia Law Department
INVOICE NO CR021469
INVOICE DATE 4/16/2014
CASE ID 032714cg1,2
,3&4
Robert Williams
City of Philadelphia, et al

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683-5381
Amanda C. Shoffel, Esquire
City of Philadelphia Law Department
1515 Arch Street, 14th Fl
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Philadelphia, PA 191021595

Robert Williams

-vs-

City of Philadelphia, et al

CASE ID 032714cg1,2,3&4

CUSTOMER REFERENCE NUMBER

INVOICE DATE 4/16/2014

INVOICE NO CR021469

DUE DATE 5/16/2014

JOB INFO Taken 3/27/201 By Jeannine Cancelliere
Location Office of: Anthony J. Petrone, Esquire

NET DUE 282.65

FOR SERVICES RENDERED**WITNESS****PAGES/QTY AMOUNT**

Copy of:
Witness Testimony
Minuscrit in lieu of transcript.

Oral Deposition of Police Officer Renae Jeffcoat

33 80.85

Federal Tax ID 23-1867085

WE ACCEPT CREDIT CARD PAYMENTS!

TOTAL 282.65

PREPAYMENT 0.00

NET DUE 282.65

TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days
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B R Services for Prof, Inc
235 South 13th Street
Philadelphia, PA 19107
215-546-7400

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NET DUE 282.65

CUST ID 683-5381 City of Philadelphia Law Department
INVOICE NO CR021469
INVOICE DATE 4/16/2014
CASE ID 032714cg1,2,3&4
Robert Williams
City of Philadelphia, et al

INVOICE

ERSA Court Reporters
30 South 17th Street
United Plaza Building - Suite 1520
Philadelphia, PA 19103
Phone:215-564-1233 Fax:215-564-1225

Shoffel, Amanda
City of Philadelphia Law Department
1515 Arch Street
Philadelphia, PA 19102

Invoice No.	Invoice Date	Job No.
180081	3/4/2014	165266
Job Date	Case No.	
1/30/2014		
Case Name		
Williams, Robert v. The City of Philadelphia		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Williams	108.00 Pages	345.60
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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Conah Howard	42.00 Pages	134.40
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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Dallas Martin	34.00 Pages	108.80
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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Dimitri Jacques	29.00 Pages	92.80
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CD Rom - No Charge		0.00
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Manuscript - No Charge		0.00
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Hand Delivery	0.00	0.00
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TOTAL DUE >>>		\$681.60
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Thank you. We appreciate your business.

Tax ID: 20-0288959

Please detach bottom portion and return with payment.

Shoffel, Amanda
City of Philadelphia Law Department
1515 Arch Street
Philadelphia, PA 19102

Invoice No. : 180081
Invoice Date : 3/4/2014
Total Due : \$681.60

Remit To: **ERSA Court Reporters**
30 South 17th Street
United Plaza Building - Suite 1520
Philadelphia, PA 19103

Job No. : 165266
BU ID : Phila
Case No. :
Case Name : Williams, Robert v. The City of Philadelphia